

SNAP Targeted Review Monthly Totals

Review Month 2/2012

AAA Branches

2111

Cases Reviewed	15
Correct Cases	15 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 2/2012

AAA Branches

2211

Cases Reviewed		25
Correct Cases	21	84.00%
Error Cases	4	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	4.00%	25.00%
I INCORRECT CALCULATIONS	1	4.00%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	4.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	8.00%
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

AAA Branches

AAA Cascades West

Cases Reviewed		40
Correct Cases	36	90.00%
Error Cases	4	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.50%	25.00%
D POLICY INCORRECTLY APPLIED	1	2.50%	25.00%
I INCORRECT CALCULATIONS	1	2.50%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	2.50%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	5.00%
HOUSEHOLD COMPOSITION	1	2.50%
UNEARNED INCOME	1	2.50%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

AAA Branches

2011

Cases Reviewed	45
Correct Cases	43 95.56%
Error Cases	2 4.44%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.22%	50.00%
I INCORRECT CALCULATIONS	1	2.22%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.22%
UNEARNED INCOME	1	2.22%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

AAA Branches

2019

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	13.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

AAA Branches

3211

Cases Reviewed	15
Correct Cases	15 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 2/2012

AAA Branches

AAA Lane

Cases Reviewed		75
Correct Cases	71	94.67%
Error Cases	4	5.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	4.00%	75.00%
I INCORRECT CALCULATIONS	1	1.33%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	1.33%
UNEARNED INCOME	3	4.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

AAA Branches

1418

Cases Reviewed	25
Correct Cases	24 96.00%
Error Cases	1 4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

AAA Branches

2518

Cases Reviewed	25
Correct Cases	22 88.00%
Error Cases	3 12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	33.33%
I INCORRECT CALCULATIONS	1	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	8.00%
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

AAA Branches

2818

Cases Reviewed	25
Correct Cases	20 80.00%
Error Cases	5 20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.00%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	2	8.00%	40.00%
J DATA ENTRY ERROR	2	8.00%	40.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.00%
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	3	12.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

AAA Branches

3515

Cases Reviewed	25
Correct Cases	24 96.00%
Error Cases	1 4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

AAA Branches

3518

Cases Reviewed	25
Correct Cases	24 96.00%
Error Cases	1 4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

AAA Branches

AAA Multnomah

Cases Reviewed	125
Correct Cases	114 91.20%
Error Cases	11 8.80%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	0.80%	9.09%
D POLICY INCORRECTLY APPLIED	1	0.80%	9.09%
G INFORMATION DISCOVERED THROUGH WQY2/W204	6	4.80%	54.55%
I INCORRECT CALCULATIONS	1	0.80%	9.09%
J DATA ENTRY ERROR	2	1.60%	18.18%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	2.40%
HOUSEHOLD COMPOSITION	1	0.80%
UNEARNED INCOME	7	5.60%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

AAA Branches

0411

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
J	DATA ENTRY ERROR	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

AAA Branches

1911

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 2/2012

AAA Branches

2411

Cases Reviewed		25
Correct Cases	21	84.00%
Error Cases	4	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	8.00%	50.00%
I INCORRECT CALCULATIONS	2	8.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.00%
HOUSEHOLD COMPOSITION	2	8.00%
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

AAA Branches

2412

Cases Reviewed		25
Correct Cases	21	84.00%
Error Cases	4	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	2	8.00%	50.00%
I INCORRECT CALCULATIONS	1	4.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.00%
UNEARNED INCOME	3	12.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

AAA Branches

2711

Cases Reviewed	15
Correct Cases	15 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 2/2012

AAA Branches

2911

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	50.00%
J DATA ENTRY ERROR	1	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

AAA Branches

3617

Cases Reviewed	25
Correct Cases	20 80.00%
Error Cases	5 20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	20.00%
D POLICY INCORRECTLY APPLIED	1	4.00%	20.00%
I INCORRECT CALCULATIONS	3	12.00%	60.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	16.00%
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

AAA Branches

AAA Northwest

Cases Reviewed	135
Correct Cases	119 88.15%
Error Cases	16 11.85%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	2.22%	18.75%
B INCOMPLETE/INACCURATE NARRATION	1	0.74%	6.25%
D POLICY INCORRECTLY APPLIED	1	0.74%	6.25%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	2.22%	18.75%
I INCORRECT CALCULATIONS	6	4.44%	37.50%
J DATA ENTRY ERROR	2	1.48%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	4.44%
HOUSEHOLD COMPOSITION	2	1.48%
UNEARNED INCOME	10	7.41%